

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TIWANA M NEAL

Case No.: 09-32932

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/03/2009.
- 2) This case was confirmed on 12/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/13/2010.
- 5) The case was dismissed on 08/30/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,679.75
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,679.75

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,343.13
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 186.62
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,529.75

Attorney fees paid and disclosed by debtor \$ 1.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CNAC DOWNERS GROVE	SECURED	5,700.00	.00	10,926.00	150.00	.00
CNAC DOWNERS GROVE	UNSECURED	5,226.00	NA	NA	.00	.00
DUVERA FINANCIAL	SECURED	1,100.00	.00	1,708.00	.00	.00
DUVERA FINANCIAL	UNSECURED	608.00	NA	NA	.00	.00
PROVIDA SIX WEEK BOD	UNSECURED	141.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	2,319.00	2,319.96	2,319.96	.00	.00
TCF NATIONAL BANK	UNSECURED	888.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	568.00	568.66	568.66	.00	.00
GO WIRELESS LLC	UNSECURED	117.00	NA	NA	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	20,000.00	19,449.61	19,449.61	.00	.00
MANSARDS	UNSECURED	2,147.00	NA	NA	.00	.00
DEPT OF HUMAN SERVIC	UNSECURED	227.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	1,400.00	139.85	139.85	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	476.00	476.81	476.81	.00	.00
US CELLULAR	UNSECURED	10.00	NA	NA	.00	.00
USA PAY DAY LOANS	UNSECURED	1,090.00	300.00	300.00	.00	.00
LARRY NEAL	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA NA	SECURED	.00	.00	.00	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,600.00	1,605.14	1,605.14	.00	.00
WACHOVIA BANK OF DEL	UNSECURED	NA	538.40	538.40	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	2,286.16	2,286.16	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	237.00	237.00	.00	.00
RJM AQUISITIONS FUND	UNSECURED	1,969.00	1,969.19	1,969.19	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECMC	UNSECURED	.00	4,820.93	.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	900.00	937.50	937.50	.00	.00
CAPITAL ONE	UNSECURED	2,066.00	2,141.52	2,141.52	.00	.00
LVNV FUNDING	UNSECURED	NA	693.03	693.03	.00	.00
LVNV FUNDING	UNSECURED	NA	681.61	681.61	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,462.00	2,462.82	2,462.82	.00	.00
ELITE RECOVERY ACQ	UNSECURED	NA	664.10	664.10	.00	.00
IL BELL TELEPHONE CO	UNSECURED	NA	359.17	359.17	.00	.00
CARLE FOUNDATION HOS	UNSECURED	75.00	NA	NA	.00	.00
COMCAST	UNSECURED	190.00	NA	NA	.00	.00
KAHUNA PAYMENT SOLUT	UNSECURED	1,778.00	NA	NA	.00	.00
RE AN INVESTMENTS LL	UNSECURED	2,305.00	NA	NA	.00	.00
SPRINT	UNSECURED	583.00	NA	NA	.00	.00
RE AN INVESTMENTS LL	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	725.39	725.39	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,926.00	150.00	.00
All Other Secured	<u>1,708.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	12,634.00	150.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>725.39</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	725.39	.00	.00
GENERAL UNSECURED PAYMENTS:	37,830.53	.00	.00

Disbursements:

Expenses of Administration	\$ 2,529.75	
Disbursements to Creditors	\$ 150.00	
TOTAL DISBURSEMENTS:		\$ 2,679.75

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.